

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. 7 Aug 63	
0458							
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT						INVOICE NO(S). 110	
PAYMENT TO Hughes Aircraft Company						CONTRACT NO. JM-1940	
AMOUNT \$ 4,716.32						CHECK TO BE DATED	
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____						OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.	
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S	
28-33 T/A NO.		PROP. NO.		45-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO.	
P.O. NO.		PROJECT NO.		EMP. NO.		53 CA YR	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		32-33 DIV.		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.	
						62-67 CK. NO. X REF. NO.	
						68-70 DUE DATE	
						OBJECT CLASS	
						DEBIT	
						CREDIT	
Hughes Aircraft Co				1440		6210	
				1383		54-1070-6000	
						740	
						4716.32	
						4716.32	
<p style="margin: 0;">Regional & Addressee</p> <p style="margin: 0;">Contract JM-1940 (Post)</p> <p style="margin: 0;">1 - Vouch</p> <p style="margin: 0;">1 - OSI - BDI - BFI</p>							
PREPARE		DATE 6 Aug 63		AUTHORIZED CERTIFYING OFFICER 151		DATE	
						TOTALS 4,716.32	
						4,716.32	

SECRET

(1)

4274-63

Hughes

SOLD TO: US GOVERNMENT

CONTRACT NO: JM-1940
 INVOICE DATE: 30 JULY 1963
 INVOICE NO: 110

COSTS FOR PERIOD 15 - 28 JULY 1963:

STRAIGHT TIME LABOR.	\$1,892.11
LABOR EXPENSE.	<u>2,178.67</u>
 SUB-TOTAL	 \$4,070.78
GENERAL & ADMINISTRATIVE EXPENSE	<u>378.58</u>
 SUB-TOTAL	 \$4,449.36
FIXED FEE.	<u>266.96</u>
 TOTAL COSTS CLAIMED	 <u><u>\$4,716.32</u></u> ✓

I certify the above costs to be true and correct to the best of
 my knowledge.

Mail Remittance To:

P. O. Box 45874
 Westchester Station
 Los Angeles 45, California

STAT

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(Date)

7 AUG
1963

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